



Payment Report
FY2006-07
October Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 15

Located ANB: 53

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	255,951.96	76,785.60	179,166.36	25,595.20
This Month's Payment - sent to Sheridan County				25,595.20
Quality Educator (01-3111)				
ENTITLEMENT	29,748.00	8,924.40	20,823.60	2,974.80
This Month's Payment - sent to Sheridan County				2,974.80
At Risk Student (01-3112)				
ENTITLEMENT	2,130.50	639.15	1,491.35	213.05
This Month's Payment - sent to Sheridan County				213.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	324.36	756.84	108.12
This Month's Payment - sent to Sheridan County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,235.15	2,770.56	6,464.59	923.52
This Month's Payment - sent to Sheridan County				923.52

* Entitlement has been recalculated

Office of Public Instruction

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46					SHERIDAN COUNTY				
					0819 Westby K-12 Schools				
					District ANB: EL: 38 HS: 15				
					Located ANB: 53				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									29,834.69
					0822 Medicine Lake K-12 Schools				
					District ANB: EL: 74 HS: 42				
					Located ANB: 116				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					393,368.94	118,010.67	275,358.27	39,336.89	
This Month's Payment - sent to Sheridan County								39,336.89	
Quality Educator (01-3111)									
ENTITLEMENT					33,052.00	9,915.60	23,136.40	3,305.20	
This Month's Payment - sent to Sheridan County								3,305.20	
At Risk Student (01-3112)									
ENTITLEMENT					7,753.11	2,325.93	5,427.18	775.31	
This Month's Payment - sent to Sheridan County								775.31	
Indian Education for All (01-3113)									
ENTITLEMENT					2,366.40	709.92	1,656.48	236.64	
This Month's Payment - sent to Sheridan County								236.64	

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
October Payment

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 74 HS: 42

Located ANB: 116

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,000.00	2,100.00	4,900.00	700.00
This Month's Payment - sent to Sheridan County				700.00
Special Education (01-3115)				
ENTITLEMENT	22,343.16	6,702.96	15,640.20	2,234.32
This Month's Payment - sent to Sheridan County				2,234.32
This Month's Payment for District				46,588.36

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,215,509.27	364,652.79	850,856.48	121,550.93
This Month's Payment - sent to Sheridan County				121,550.93
Quality Educator (01-3111)				
ENTITLEMENT	69,106.00	20,731.80	48,374.20	6,910.60
This Month's Payment - sent to Sheridan County				6,910.60

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
October Payment

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,864.21	1,759.26	4,104.95	586.42
This Month's Payment - sent to Sheridan County				586.42
Indian Education for All (01-3113)				
ENTITLEMENT	8,384.40	2,515.32	5,869.08	838.44
This Month's Payment - sent to Sheridan County				838.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Sheridan County				120.00
Special Education (01-3115)				
ENTITLEMENT	91,625.47	27,487.65	64,137.82	9,162.55
This Month's Payment - sent to Sheridan County				9,162.55
This Month's Payment for District				139,168.94

* Entitlement has been recalculated

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SHERIDAN COUNTY
9693 Sheridan/Daniels Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,922.00	1,776.60	4,145.40	592.20
This Month's Payment - sent to Sheridan County				592.20
Special Education (82-3233)				
ENTITLEMENT	82,230.00	24,669.00	57,561.00	8,223.00
This Month's Payment - sent to Sheridan County				8,223.00
This Month's Payment for District				8,815.20

* Entitlement has been recalculated

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